

**SECRET**  
(When Filled In)

VOUCHER NO. 7-12		<b>REQUEST FOR PAYMENT AND POSTING VOUCHER</b>				VOUCHER NO. 7-12	
<b>TO :</b> Finance Division, Accounts Branch <b>THROUGH:</b> Monetary Branch						DIVISION VOUCHER NO. <span style="float:right">828</span>	
Request payment be made and/or transaction be recorded as indicated below. Pertinent documentation in support of this transaction is on file in this office.							
<b>SUBJECT</b>						<b>INVOICE NO(S).</b> 24580	
<b>PAYMENT TO</b> <i>The Beckin-Elmer Corporation</i>						<b>CONTRACT NO.</b> HF-CT-695	
<b>AMOUNT</b> \$14,896.94						<b>CHECK TO BE DATED</b>	
CASH PAYMENT		<input checked="" type="checkbox"/> U.S. TREASURY CHECK		AGENT CASHIER CHECK		BANK CASHIER'S CHECK	
THE ATTACHED CHECKS AND/OR CASH IN THE AMOUNT OF \$ SHOULD BE TAKEN INTO ACCOUNT AS INDICATED BELOW.							
I HEREBY AUTHORIZE MY AGENT, WHOSE SIGNATURE APPEARS BELOW, TO RECEIVE \$				OF OFFICIAL FUNDS IN CURRENCY ON MY BEHALF.			
DATE	SIGNATURE OF PAYEE		DATE	SIGNATURE OF AGENT		DATE	SIGNATURE OF RECIPIENT
DESCRIPTION-ALL OTHER ACCOUNTS 13-33		34-39 STATION CODE		40-42 EXPEND CODE	43 F U N D S	45-46 PAY PER. LIQ. CODE	47-52 OBLIG. REF. NO.
28-33 T/A NO.		PROP. NO.		53 CA YR		54-57 GENERAL LEDGER ACCT. NO.	58-67 ALLOT. OR COST ACCT. NO.
P.O. NO.		PROJECT NO.		68-70 DUE DATE		71-80 AMOUNT	DEBIT CREDIT
22-23 DIV.						62-67 CK. NO. X REF. NO.	
<i>Beckin Elmer Corp</i>				87X7		645	6010 61-0571-0008 740 11,417.55
194 000		8133				645	176.9 91-0610-0010 830 2,474.39
194 000						176.9	2,474.39
194		31				645	6022 61-2004-5230 830 2,474.39
						138.6	11,417.55
						138.3	2,474.39
<i>Original + 1 Addresser</i> <i>1- Contract HF-CT-695 (Post)</i> <i>1- Voucher</i>							
DATE		AUTHORIZED CERTIFYING OFFICER		DATE		TOTALS	
6-6-63						17,876.33 17,876.33	

**SECRET**



NORWALK, CONNECTICUT, U.S.A. V. CTOR 7-0411

SALES ORDER NO.

REMIT TO: P.O. BOX 2539, CHURCH ST. STA., NEW YORK 8, N. Y.

No. 21183

SHIPPED TO	DEST. AREA-S	DEST. NATION	CUSTOMER ORDER NO & DATE	QUOTE NO.	NO. INV.	DATE RECEIVED	DATE ENTERED
07-001-08-00000			HFCT -- 695		2		

SHIP TO

THE PERKIN-ELMER CORP.  
PROJECTOR DIVN.  
P.O. BOX 879  
NORWALK, CONN.

BILL TO

CUSTOMER "B"  
CONTRACT HFCT-695

(Date)

(Date)

OSA - 5996-63

ENCL TO

INVOICE NO.

24580

STAT

INVOICE DATE

5/13/63

DATE SHIPPED

ROUTING

TERMS:

30 DAYS NET - NO CASH DISCOUNT

WE ACCEPT YOUR ABOVE IDENTIFIED ORDER FOR THE MATERIAL DESCRIBED BELOW ON THE TERMS AND CONDITIONS APPEARING ON THE FACE AND ON THE BACK HEREOF.

SHIP VIA	PPD - COL.	SHOW CHGS.	F.O.B. FACTORY, NORWALK, CONN. UNLESS OTHERWISE SPECIFIED	PAR-TIAL	COMPLETE	CHARGES
			TAX EXEMPT	X		

INVOICE ONLY

ITEM NO.	QUAN-TITY	PART NO.	CODE	DESCRIPTION	UNIT PRICE	AMOUNT
				FUNDS ALLOTTED FOR PERIOD 1 JULY 1962 TO 30 JUNE 1963	\$60,000.00	
				PREVIOUS INVOICES	10,672.88	
				FUNDS REMAINING	\$49,327.12	
				CURRENT AMOUNT BEING INVOICED	\$14,896.94	
				EXHIBIT NO.	SHIPPED ON INV#	
1	3	151-0058		PRISM ASSY. 63-8 23761	101.65	304.95 ✓
2	12	151-2191		ALCOHOL 63-8 22820	.53	6.36 ✓
3	72	151-2205		PLIOBOND 63-8 22820	.58	41.76 ✓
4	12	152-1570		CABLE FLEX 63-8 22820	13.65	163.80 ✓
5	3	500-0010		KIT, FLUSHING & DESSICATING 63-8 22886	249.68	749.04 ✓
6	3	500-1290		T.HANDLE APPL T. 63-8 22886	29.98	89.94 ✓
7	2	501-0047		SOLENIOD ASSY 63-8 23065	88.62	177.24 ✓
8	1	501-0105		LIGHT SOURCE ASSY 63-8 23390	179.27	179.27 ✓
9	6	501-1006		BEARING 63-8 22820	1.79	10.74 ✓
10	20	501-1020		MICROSWITCH-U3-601 63-8 22820	1.78	35.60 ✓
11	15	501-1075		RELAY MAGNECRAFT 63-8 22820	28.03	420.45 ✓
12	5	501-1076		RELAY LATCH 63-8 22820	46.15	230.75 ✓
12	5	501-1076		RELAY 63-8 22753	46.15	230.75 ✓
13	5	501-1267		RELAY TIME DELAY 63-8 22820	14.92	74.60 ✓
14	3	522-0054-8		EXTREM SLITCAM FIXED 63-8 23073	46.60	139.80 ✓
15	7	522-0084		LATCH 63-8 22751	12.96	90.72 ✓
16	4	522-0085		LEVER 63-8 22751	14.69	58.76 ✓
17	16	522-0086		LEVER 63-8 22751	14.68	234.88 ✓
18	2	522-0087		LATCH 63-8 22751	12.97	25.94 ✓
19	3	522-0116		CLAMP, ROLL PIN EXTRACTOR 63-8 23073	26.62	79.86 ✓

PAGE 1 OF 4

WE CERTIFY THAT THE PRODUCTS COVERED BY THIS INVOICE HAVE BEEN PRODUCED IN COMPLIANCE WITH THE APPLICABLE REQUIREMENTS OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED, AND REGULATIONS ISSUED THEREUNDER.

SELLER CERTIFIES THAT THE PRICES SHOWN HEREIN ARE NO HIGHER THAN THOSE CHARGED TO OTHERS FOR THE SAME ARTICLE IN SIMILAR QUANTITIES.

CLAIMS FOR SHORTAGE MUST BE MADE WITHIN FIVE DAYS FROM RECEIPT OF GOODS. GOODS WILL NOT BE ACCEPTED FOR CREDIT AFTER 30 DAYS FROM DATE OF INVOICE. WE CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF THE U.S. DEPT. OF LABOR ISSUED UNDER SECTION 14 THEREOF.

FORM #03202

INVOICE



NORWALK, CONNECTICUT, U.S.A. VICTOR 7-0411

SALES ORDER NO.

SENT TO: P.O. BOX 2520, CHURCH ST. STA., NEW YORK 8, N. Y.

No. 21183

SHIPPED TO	DEST. AREA-S	DESTI- NATION	CUSTOMER ORDER NO & DATE	QUOTE NO.	NO. INV.	DATE RECEIVED	DATE ENTERED
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SHIP-TO

BILL-TO

INVOICE NO.

INVOICE DATE

DATE SHIPPED

ROUTING

## TERMS:

30 DAYS NET - NO CASH DISCOUNT

WE ACCEPT YOUR ABOVE-IDENTIFIED ORDER FOR THE MATERIAL DESCRIBED BELOW ON THE TERMS AND CONDITIONS APPEARING ON THE FACE AND ON THE BACK HEREOF.

SHIP VIA	PPD - COL.	SHOW CHGS.	F.O.B. FACTORY, NORWALK, CONN. UNLESS OTHERWISE SPECIFIED	PARTIAL	COMPLETE	CHARGES
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ITEM NO.	QUAN- TITY	PART NO.	CODE	DESCRIPTION	EXHIBIT SHIPPED NO.	ON INV#	UNIT PRICE	AMOUNT
				CON'D				
20	4	522-0116-3		PUNCH LONG	63-8	23073	7.50	30.00 ✓
21	4	522-0116-4		PUNCH SHORT	63-8	23073	7.50	30.00 ✓
22	2	522-0161		KIT BEARINGS	63-8	23073	156.22	312.44 ✓
23	12	522-1184		OIL, LOW TEMPT.	63-8	22820	.61	7.32 ✓
1	1	152-1581		BASE	63-10	22684	66.53	66.53 ✓
2	1	151-1582-1		ADAPTER	63-10	22684	91.57	91.57 ✓
3	1	151-1582-2		ADAPTER	63-10	22684	91.57	91.57 ✓
1	24	151-1332		STUD, DOME	63-11	23075	.38	9.12 ✓
2	48	151-2191		ALCOHOL METHY	63-11	22817	.53	25.44 ✓
3	48	151-2205		PLIOBOND	63-11	22801	.59	28.32 ✓
4	4	151-2216		SCREW DRIVER HOLDER	63-11	23075	2.27	9.08 ✓
5	4	151-2217		SCREW DRIVER HOLDER	63-11	23075	2.27	9.08 ✓
6	2	522-0137		KIT, SCAN, CAM, ADJUSTING	63-11	23075	77.23	154.46 ✓
✓	2	151-1176		SHAFT	63-12	22821	44.27	88.54 ✓
1	2	151-1176		SHAFT	63-12	23391	44.27	88.54 ✓
2	4	151-2208		PLIERS, NEEDLE NOSE K #1671	63-12	23391	2.55	10.20 ✓
3	4	151-2209		PLIERS WALDESKOHINOOR TYPE 0	63-12	23759	3.04	12.16 ✓
4	4	151-2210		PLIERS DIAGONAL KR #4501	63-12	23391	3.39	13.56 ✓
5	4	151-2212		SCREWDRIVER STANELY #146	63-12	23391	.55	2.20 ✓
6	4	151-2213		SCREWDRIVER STANELY #1008	63-12	23391	.93	3.72 ✓
7	4	151-2214		SCREWDRIVER STANELY #1006	63-12	23391	1.40	5.60 ✓
8	4	151-2218		PLIERS COVER FAST-ENER MM 9801	63-12	23391	17.52	70.08 ✓

PAGE 2 of 4

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SELLER CERTIFIES THAT THE PRICES SHOWN HEREIN ARE NO HIGHER THAN THOSE CHARGED TO OTHERS FOR THE SAME ARTICLE IN SIMILAR QUANTITIES.

CLAIMS FOR SHORTAGE MUST BE MADE WITHIN FIVE DAYS FROM RECEIPT OF GOODS. GOODS WILL NOT BE ACCEPTED FOR CREDIT AFTER 30 DAYS FROM DATE OF INVOICE. WE CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF THE U.S. DEPT. OF LABOR ISSUED UNDER SECTION 14 THEREOF.

FORM #03202

REMIT TO: P.O. BOX 2539, CHURCH ST. STA., NEW YORK 8, N. Y.  
PAGE 3

SALES ORDER NO.

No. 21183

SHIPPED TO	DEST. AREA-S	DEST. NATION	CUSTOMER ORDER NO & DATE	QUOTE NO.	NO. INV.	DATE RECEIVED	DATE ENTERED
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SHIP TO

BILL TO

INVOICE NO.

INVOICE DATE

DATE SHIPPED

ROUTING

TERMS:

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SHIP VIA	PPD - COL.	SHOW CHGS.	F.O.B. FACTORY, NORWALK, CONN. UNLESS OTHERWISE SPECIFIED	PAR-TIAL	COMPLETE	CHARGES
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ITEM NO.	QUAN-TITY	PART NO.	CODE	CON'D	DESCRIPTION	UNIT PRICE	AMOUNT
EXHIBIT SHIPPED NO. ON INV#							
9	4	151-2226		SCREWDRIVER, COVER FASTENER	63-12 23759	3.78	15.12 ✓
10	5	152-1506		PLIERS, LONG NOSE UTICA #1033-6	63-12 <del>23759</del> 23391	2.38	11.90 ✓
11	4	501-0047		SOLENOID	63-12 <del>23540</del> 23391	70.09	280.36 ✓
11	6	501-0047		SOLENOID	63-12 23540	70.09	420.54 ✓
12	5	552-0116		CLAMP, ROLL PIN EXTRACTOR	63-12 23391	45.14	225.70 ✓
13	6	582-0152		GAGE PRISM	63-12 23759	81.94	491.64 ✓
1	12	151-1290		NUT SPECIAL	63-13 23012	.18	2.16 ✓
2	12	151-1291		NUT JAM	63-13 23012	.46	5.52 ✓
1	7	151-0162		PAWL RATCHET	63-14 23758	55.13	385.91 ✓
1	16	151-2146		CAPATOR	63-9 22942	1.36	21.76 ✓
2	10	151-2161		SWITCH	63-9 22942	4.39	43.90 ✓
3	2	152-0010		OBJECTIVE LENS A	63-9 23760	166.15	332.30 ✓
4	2	152-0032		DOMA A	63-9 23760	367.05	734.10 ✓
5	2	152-0055		RETICLE LENS A	63-9 23760	250.73	501.46 ✓
6	2	152-0064		BEARING RETAINER	63-9 23074	113.94	227.88 ✓
7	2	152-0078		BEARING RETAINER	63-9 23074	118.85	237.70 ✓
8	10	152-1002		DOMA, POLISHER	63-9 23074	215.85	2,158.50 ✓
9	12	152-1524		BALL BEARING	63-9 22942	2.93	35.16 ✓
10	10	152-1619		GAUGE	63-9 <del>23389</del> 23389	15.63	156.30 ✓
11	6	152-1621		BALL BEARING	63-9 23389	4.12	24.72 ✓
12	10	152-1623		BALL BEARING	63-9 22942	57.28	572.80 ✓
13	12	152-1624		MICRO SWITCH	63-9 <del>22942</del> 23389	1.73	20.76 ✓
14	12	152-1625		ACTUATOR	63-9 23389	.70	8.40 ✓
15	20	502-1267		THERMOL RELAY	63-9 22942	15.94	318.80 ✓
16	6	522-0085		SCAN LEVER	63-9 22942	14.23	85.38 ✓
17	10	522-0098		BRAKE BAND A	63-9 23389	42.45	424.50 ✓

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PAGE 3 of 4

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FORM #03202



REMIT TO: P.O. BOX 2593, CHURCH ST. STA., NEW YORK 8, N.Y. 10411

SALES ORDER NO.

No. 21183

PAGE 4

SHIPPED TO	DEST. AREA-S	DEST. NATION	CUSTOMER ORDER NO. & DATE	QUOTE NO.	NO. INV.	DATE RECEIVED	DATE ENTERED
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SHIP TO

INVOICE NO.

INVOICE DATE

DATE SHIPPED

ROUTING

BILL TO

## TERMS:

30 DAYS NET - NO CASH DISCOUNT

WE ACCEPT YOUR ABOVE-IDENTIFIED ORDER FOR THE MATERIAL DESCRIBED BELOW ON THE TERMS AND CONDITIONS APPEARING ON THE FACE AND ON THE BACK HEREOF.

SHIP VIA		PPD - COL.	SHOW CHGS.	F.O.B. FACTORY, NORWALK, CONN. UNLESS OTHERWISE SPECIFIED			PAR. TIAL	COMPLETE	CHARGES
ITEM NO.	QUAN- TITY	PART NO.	CODE	DESCRIPTION	EXHIBIT NO.	SHIPPED ON INV#	UNIT PRICE		AMOUNT
18	1	522-0100		CABLE A	63-9	22942	136.45		136.45 ✓
19	6	522-0127		SPRING KIT	63-9	23389	43.18		259.08 ✓
20	6	522-0129		O-RING KIT	63-9	22942	12.24		73.44 ✓
21	8	522-0130		GEAR BOX REPAIR KIT	63-9	22942	265.18		2,121.44 ✓
22	4	522-0132		HEATER & SWITCH A	63-9	23074	14.63		58.52 ✓
				22714	TOTAL		\$		14,896.94 ✓

PAGE 4 of 4

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